

State of Colorado
Department of State
1700 Broadway
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Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director of Elections

CDOS Certification Number: **2007-CDOS-SEQ-001-0403**

Manufacturer: *Election Systems and Software (ES S)*

Application Date: *04/03/2007*

<i>Test Number</i>
CA4-P3 - 419

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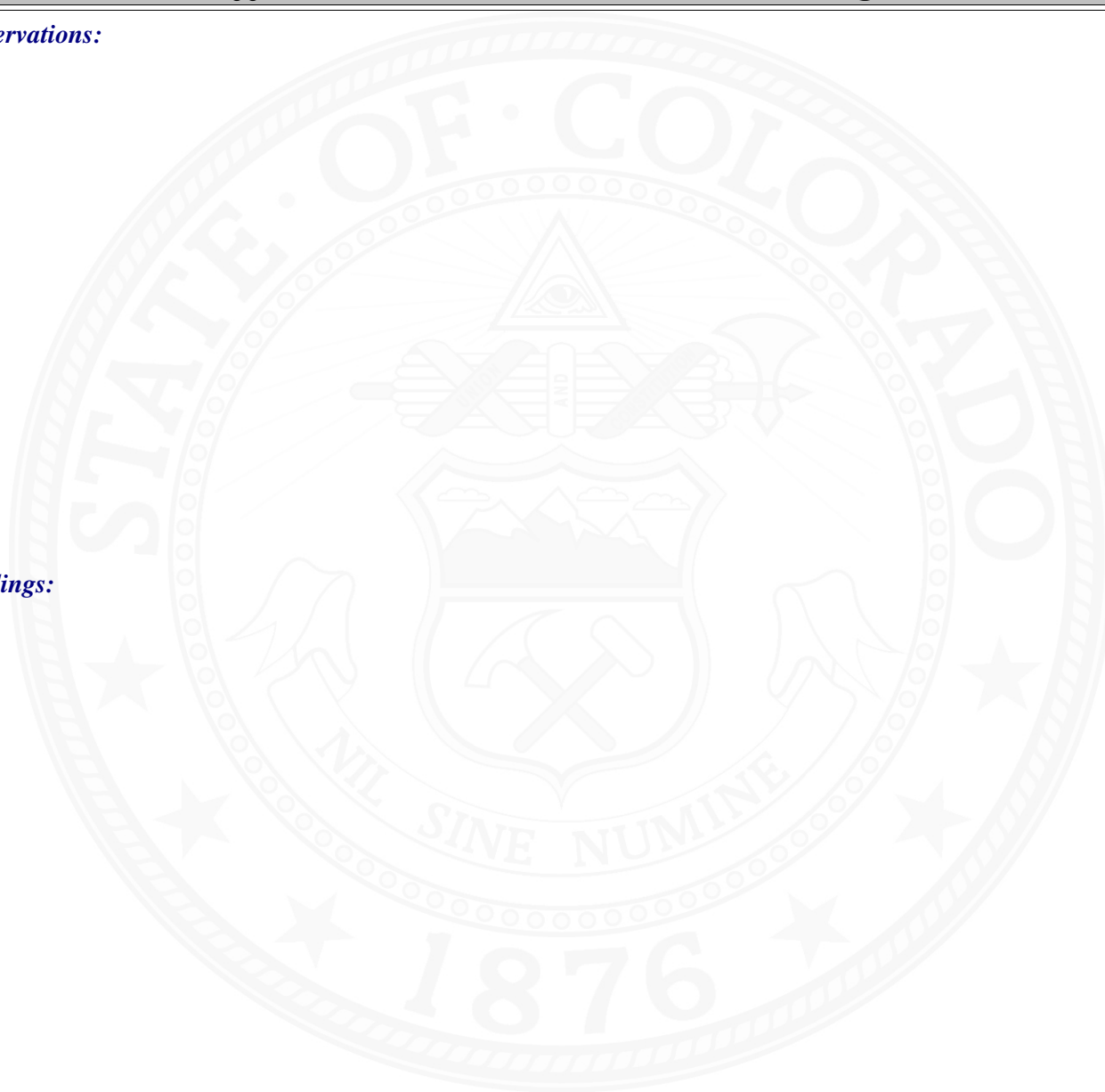
Rule or Statute	2007-CDOS-SEQ-001-0403	Test Number
45.5.2.1.10	The voting system application shall ensure that an election setup may not be changed once ballots are printed and/or election media devices are downloaded for votes to be conducted without proper authorization and acknowledgement by the application administrative account. The application and database audit transaction logs shall accurately reflect the name of the system operator making the change(s), the date and time of the change(s), and the "old" and "new" values of the change(s).	CA4-P3-419
		Test Date
		Test End Date/Time
Cross Reference 1		Test Type (D,F,B)
		Functional
		Eq Type
		Software
Cross Reference 2		Equipment Model
		WinEDS 3.1.074
		Serial number
Cross Reference 3		Manufacturer
		Sequoia
Test Procedure Specification		
<div> <div> <u>Purpose:</u> The Purpose of this test is to: </div> <div> <u>Prerequisites:</u> </div> </div> <div> <div> <u>Test Procedures:</u> </div> <div> <u>Variances Used During Testing:</u> </div> </div>		
Test Expected Outcome		
The voting system will require additional authorization before allowing changes to the election setup and/or device media once ballots have been printed. Changes will be anotated in the system audit log reflecting "old" and "new" values by time and date.		

[illegible]

Official Observations and Findings

Observations:

Findings:



1st Review

2nd Review

Supervisor Approval

Printed name

Printed name

Printed name

Signature

Date

Signature

Date

Signature

Date